

Company Name		Fairview Care Center of Bethlehem Pike SNF LLC										Processed By Summit Care Services							
Address		184 Bethlehem Pike Philadelphia, PA 19118														(215) 247-5311			
DBA																			
Employee Name		Fred Rumig						UCI	PA	Tax Status				Dep	Flat E/F	% E/F			
Company No.		58		Payroll No.		81		Pay Freq.		Bi-Weekly		Federal		Single		4a	2		
Employee No.		290947		Division No.		0		Start Date		07/25/2021				2c	3	4b			
SSN No.		*****6985		Home Dept. No.		608058		End Date		08/07/2021		(W) PA		Single		0			
Check No.		2007551		Net Pay		1,707.15		Check Date		08/13/2021		(R)							
Sick Hours		0.00		Vacation Hours		27.35		Personal Hours		14.38		Balances							
Bank Account #1		Checking		*****2944		*****4737		1,707.15		Bank Account #3									
Bank Account #2										Bank Account #4									
DD Leftover Check																			
Memos																			
Dept.	Current Earnings				Year to Date Earnings			Taxes			Deductions / Memos								
	Pay Desc	Rate	Hours	Curr Amt	Pay Desc	Hours	YTD Amt	Tax Desc	Curr Amt	YTD Amt	Ded Desc	Curr Amt	YTD Amt						
608058	0-Regular Pay	27.2500	71.25	1,941.56	0-Regular Pay	945.00	25,751.26	Federal WH	231.85	3,094.44	6-Colonial Post	16.39	344.19						
608058	15-1.00 Differ	1.0000	45.50	45.50	1-Holiday	15.00	408.76	OASDI	141.35	1,951.77	25-Medical	75.00	1,575.00						
608058	17-25% Differ	6.8100	46.50	316.67	2-Personal	14.00	381.50	Medicare	33.06	456.46	26-Dental	12.67	299.67						
608058	28-\$3.00 Differ	3.0000	24.00	72.00	4-Vacation	32.50	885.64	PA: State WH	69.99	966.44	28-Colonial Pre	8.23	172.68						
					5-Bonus		250.00	PA: EE SUI	1.43	20.13									
					15-1.00 Differ	607.25	607.25	PA: Loc-Philade	78.61	1,097.42									
					17-25% Differ	628.50	4,280.10												
					28-\$3.00 Differ	321.00	963.00												
Employee Totals			187.25	2,375.73	Total YTD:	2,563.25	33,527.51		556.29	7,586.66		112.29	2,391.54						

Fairview Care Center of Bethlehem Pike SNF LLC  
184 Bethlehem Pike  
Philadelphia, PA 19118

Check Date	Reference No.
08/13/2021	2007551

\$	1,707.15
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## Direct Deposit Voucher

Payee **Fred Rumig**  
260 Tulpehocken Avenue  
Elkins Park, PA 19027

**NON-NEGOTIABLE**

**NON-NEGOTIABLE**

08/11/2021 4:53:35 PM

## Direct Deposit Voucher

Company Name		Fairview Care Center of Bethlehem Pike SNF LLC										Processed By Summit Care Services				
Address		184 Bethlehem Pike Philadelphia, PA 19118												(215) 247-5311		
DBA																
Employee Name		Fred Rumig						UCI	PA	Tax Status			Dep	Flat E/F	% E/F	
Company No.		58	Payroll No.		82	Pay Freq.		Bi-Weekly		Federal	Single		4a	2		
Employee No.		290947	Division No.		0	Start Date		08/08/2021			2c	3	4b			
SSN No.		*****6985	Home Dept. No.		608058	End Date		08/21/2021		(W) PA	Single			0		
Check No.		2007637	Net Pay		1,667.40	Check Date		08/27/2021		(R)						
Sick Hours		0.00	Vacation Hours		19.87	Personal Hours		16.26		Balances						
Bank Account #1		Checking	*****2944	*****4737		1,667.40	Bank Account #3									
Bank Account #2							Bank Account #4									
DD Leftover Check																
Memos																
Dept.	Current Earnings				Year to Date Earnings			Taxes			Deductions / Memos					
	Pay Desc	Rate	Hours	Curr Amt	Pay Desc	Hours	YTD Amt	Tax Desc	Curr Amt	YTD Amt	Ded Desc	Curr Amt	YTD Amt			
608058	0-Regular Pay	27.2500	58.25	1,587.31	0-Regular Pay	1,003.25	27,338.57	Federal WH	218.14	3,312.58	6-Colonial Post	16.39	360.58			
608058	4-Vacation	27.2500	11.50	313.38	1-Holiday	15.00	408.76	OASDI	137.49	2,089.26	25-Medical	75.00	1,650.00			
608058	15-1.00 Differ	1.0000	37.75	37.75	2-Personal	14.00	381.50	Medicare	32.15	488.61	26-Dental	12.67	312.34			
608058	17-25% Differ	6.8100	46.25	314.96	4-Vacation	44.00	1,199.02	PA: State WH	68.08	1,034.52	28-Colonial Pre	8.23	180.91			
608058	28-\$3.00 Differ	3.0000	20.00	60.00	5-Bonus		250.00	PA: EE SUI	1.39	21.52						
					15-1.00 Differ	645.00	645.00	PA: Loc-Philade	76.46	1,173.88						
					17-25% Differ	674.75	4,595.06									
					28-\$3.00 Differ	341.00	1,023.00									
Employee Totals			173.75	2,313.40	Total YTD:	2,737.00	35,840.91		533.71	8,120.37		112.29	2,503.83			

Fairview Care Center of Bethlehem Pike SNF LLC  
184 Bethlehem Pike  
Philadelphia, PA 19118

Check Date	Reference No.
08/27/2021	2007637

\$	1,667.40
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## Direct Deposit Voucher

Payee **Fred Rumig**  
260 Tulpehocken Avenue  
Elkins Park, PA 19027

**NON-NEGOTIABLE**

**NON-NEGOTIABLE**

08/25/2021 12:46:10 PM

## Direct Deposit Voucher

Company Name		Fairview Care Center of Bethlehem Pike SNF LLC										Processed By Summit Care Services					
Address		184 Bethlehem Pike Philadelphia, PA 19118															
DBA																	
Employee Name		Fred Rumig						UCI	PA	Tax Status				Dep	Flat E/F	% E/F	
Company No.		58	Payroll No.		83	Pay Freq.		Bi-Weekly		Federal		Single		4a		2	
Employee No.		290947	Division No.		0	Start Date		08/22/2021				2c	3	4b			
SSN No.		*****6985		Home Dept. No.		608058		End Date		09/04/2021		(W) PA		Single		0	
Check No.		2007718		Net Pay		1,635.00		Check Date		09/10/2021		(R)					
Sick Hours		0.00		Vacation Hours		12.45		Personal Hours		18.16		Balances					
Bank Account #1		Checking	*****2944	*****4737		1,635.00		Bank Account #3									
Bank Account #2								Bank Account #4									
DD Leftover Check																	
Memos																	
Dept.	Current Earnings				Year to Date Earnings			Taxes			Deductions / Memos						
	Pay Desc	Rate	Hours	Curr Amt	Pay Desc	Hours	YTD Amt	Tax Desc	Curr Amt	YTD Amt	Ded Desc	Curr Amt	YTD Amt				
608058	0-Regular Pay	27.2500	59.25	1,614.56	0-Regular Pay	1,062.50	28,953.13	Federal WH	206.96	3,519.54	6-Colonial Post	16.39	376.97				
608058	4-Vacation	27.2500	11.50	313.38	1-Holiday	15.00	408.76	OASDI	134.32	2,223.58	25-Medical	75.00	1,725.00				
608058	15-1.00 Differ	1.0000	38.00	38.00	2-Personal	14.00	381.50	Medicare	31.43	520.04	26-Dental	12.67	325.01				
608058	17-25% Differ	6.8100	34.75	236.65	4-Vacation	55.50	1,512.40	PA: State WH	66.52	1,101.04	28-Colonial Pre	8.23	189.14				
608058	28-\$3.00 Differ	3.0000	20.00	60.00	5-Bonus		250.00	PA: EE SUI	1.36	22.88							
					15-1.00 Differ	683.00	683.00	PA: Loc-Philade	74.71	1,248.59							
					17-25% Differ	709.50	4,831.71										
					28-\$3.00 Differ	361.00	1,083.00										
Employee Totals			163.50	2,262.59	Total YTD:	2,900.50	38,103.50		515.30	8,635.67		112.29	2,616.12				

Fairview Care Center of Bethlehem Pike SNF LLC  
184 Bethlehem Pike  
Philadelphia, PA 19118

Check Date	Reference No.
09/10/2021	2007718
\$	1,635.00

Direct Deposit Voucher

Payee Fred Rumig  
260 Tulpehocken Avenue  
Elkins Park, PA 19027  
NON-NEGOTIABLE

NON-NEGOTIABLE  
09/09/2021 4:44:12 PM

Direct Deposit Voucher

Fairview Care Center of Bethlehem Pike SNF LLC  
184 Bethlehem Pike  
Philadelphia, PA 19118

Fred Rumig  
260 Tulpehocken Avenue  
Elkins Park, PA 19027

Company Name		Fairview Care Center of Bethlehem Pike SNF LLC										Processed By Summit Care Services					
Address		184 Bethlehem Pike Philadelphia, PA 19118														(215) 247-5311	
DBA																	
Employee Name		Fred Rumig						UCI	PA	Tax Status				Dep	Flat E/F	% E/F	
Company No.		58	Payroll No.		84	Pay Freq.		Bi-Weekly		Federal		Single		4a		2	
Employee No.		290947	Division No.		0	Start Date		09/05/2021				2c	3	4b			
SSN No.		*****6985		Home Dept. No.		608058		End Date		09/18/2021		(W) PA		Single		0	
Check No.		2007794		Net Pay		1,682.62		Check Date		09/24/2021		(R)					
Sick Hours		0.00		Vacation Hours		5.44		Personal Hours		(2.75)		Balances					
Bank Account #1		Checking	*****2944	*****4737		1,682.62		Bank Account #3									
Bank Account #2								Bank Account #4									
DD Leftover Check																	
Memos																	
Dept.	Current Earnings				Year to Date Earnings			Taxes			Deductions / Memos						
	Pay Desc	Rate	Hours	Curr Amt	Pay Desc	Hours	YTD Amt	Tax Desc	Curr Amt	YTD Amt	Ded Desc	Curr Amt	YTD Amt				
608058	0-Regular Pay	27.2500	35.75	974.19	0-Regular Pay	1,098.25	29,927.32	Federal WH	223.38	3,742.92	6-Colonial Post	16.39	393.36				
608058	1-Holiday	27.2500	7.50	204.38	1-Holiday	22.50	613.14	OASDI	138.97	2,362.55	25-Medical	75.00	1,800.00				
608058	2-Personal	27.2500	23.00	626.75	2-Personal	37.00	1,008.25	Medicare	32.49	552.53	26-Dental	12.67	337.68				
608058	4-Vacation	27.2500	11.50	313.38	4-Vacation	67.00	1,825.78	PA: State WH	68.81	1,169.85	28-Colonial Pre	8.23	197.37				
608058	15-1.00 Differ	1.0000	22.50	22.50	5-Bonus		250.00	PA: EE SUI	1.40	24.28							
608058	17-25% Differ	6.8100	23.50	160.04	15-1.00 Differ	705.50	705.50	PA: Loc-Philade	77.28	1,325.87							
608058	28-\$3.00 Differ	3.0000	12.00	36.00	17-25% Differ	733.00	4,991.75										
					28-\$3.00 Differ	373.00	1,119.00										
Employee Totals			135.75	2,337.24	Total YTD:	3,036.25	40,440.74			542.33	9,178.00			112.29	2,728.41		

Fairview Care Center of Bethlehem Pike SNF LLC  
184 Bethlehem Pike  
Philadelphia, PA 19118

Check Date	Reference No.
09/24/2021	2007794

\$	1,682.62
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Direct Deposit Voucher

Payee Fred Rumig  
260 Tulpehocken Avenue  
Elkins Park, PA 19027  
NON-NEGOTIABLE

NON-NEGOTIABLE

09/23/2021 4:10:49 PM

Direct Deposit Voucher

Fairview Care Center of Bethlehem Pike SNF LLC  
184 Bethlehem Pike  
Philadelphia, PA 19118

Fred Rumig  
260 Tulpehocken Avenue  
Elkins Park, PA 19027

Company Name		Fairview Care Center of Bethlehem Pike SNF LLC										Processed By Summit Care Services			
Address		184 Bethlehem Pike Philadelphia, PA 19118										(215) 247-5311			
DBA															
Employee Name		Fred Rumig						UCI	PA	Tax Status			Dep	Flat E/F	% E/F
Company No.		58	Payroll No.		85	Pay Freq.		Bi-Weekly	Federal	Single		4a		2	
Employee No.		290947	Division No.		0	Start Date		09/19/2021		2c	3	4b			
SSN No.		*****6985	Home Dept. No.		608058	End Date		10/02/2021	(W) PA	Single				0	
Check No.		2007870	Net Pay		1,697.37	Check Date		10/08/2021	(R)						
Sick Hours		0.00	Vacation Hours		9.52	Personal Hours		(0.85)	Balances						
Bank Account #1		Checking	*****2944	*****4737		1,697.37		Bank Account #3							
Bank Account #2								Bank Account #4							
DD Leftover Check															
Memos															
Dept.	Current Earnings				Year to Date Earnings			Taxes			Deductions / Memos				
	Pay Desc	Rate	Hours	Curr Amt	Pay Desc	Hours	YTD Amt	Tax Desc	Curr Amt	YTD Amt	Ded Desc	Curr Amt	YTD Amt		
608058	0-Regular Pay	27.2500	70.75	1,927.94	0-Regular Pay	1,169.00	31,855.26	Federal WH	228.48	3,971.40	6-Colonial Post	16.39	409.75		
608058	15-1.00 Differ	1.0000	45.50	45.50	1-Holiday	22.50	613.14	OASDI	140.40	2,502.95	25-Medical	75.00	1,875.00		
608058	17-25% Differ	6.8100	46.25	314.96	2-Personal	37.00	1,008.25	Medicare	32.84	585.37	26-Dental	12.67	350.35		
608058	28-\$3.00 Differ	3.0000	24.00	72.00	4-Vacation	67.00	1,825.78	PA: State WH	69.52	1,239.37	28-Colonial Pre	8.23	205.60		
					5-Bonus		250.00	PA: EE SUI	1.42	25.70					
					15-1.00 Differ	751.00	751.00	PA: Loc-Philade	78.08	1,403.95					
					17-25% Differ	779.25	5,306.71								
					28-\$3.00 Differ	397.00	1,191.00								
Employee Totals			186.50	2,360.40	Total YTD:	3,222.75	42,801.14		550.74	9,728.74		112.29	2,840.70		

Fairview Care Center of Bethlehem Pike SNF LLC  
184 Bethlehem Pike  
Philadelphia, PA 19118

Check Date	Reference No.
10/08/2021	2007870
\$	1,697.37

Direct Deposit Voucher

Payee Fred Rumig  
260 Tulpehocken Avenue  
Elkins Park, PA 19027  
NON-NEGOTIABLE

NON-NEGOTIABLE

10/06/2021 12:17:01 PM

Direct Deposit Voucher

Fairview Care Center of Bethlehem Pike SNF LLC  
184 Bethlehem Pike  
Philadelphia, PA 19118

Fred Rumig  
260 Tulpehocken Avenue  
Elkins Park, PA 19027

HOME HEALTH SPECIALISTS INC.  
349 W State St  
Media PA 19063-2615

Doc 32

Y426-R690  
ORG: 5 PRIVATE DUT  
EE ID: 2692

Filed 01/17/22  
Document

Entered 01/17/22 09:57:28  
Page 6 of 13

Desc Main

08/03/2021

99277

DATE

CHECK NO.

PAY TO THE  
ORDER OF

FREDERICK RUMIG  
260 TULPEHOCKEN AVE  
ELKINS PARK PA 19027-1927

Total Net Direct Deposit(s)

**\*\*\$480.72\*\***

AMOUNT

VOID THIS IS NOT A CHECK ..... DOLLARS

**\*\*NON-NEGOTIABLE\*\***

AUTHORIZED SIGNATURE(S)

TO VERIFY AUTHENTICITY OF THIS DOCUMENT, THE BACK CONTAINS HEAT SENSITIVE INK THAT CHANGES FROM BLUE TO CLEAR AND ALSO CONTAINS AN ARTIFICIAL WATERMARK WHICH CAN BE VIEWED WHEN HELD AT AN ANGLE

FOLD AND REMOVE

FOLD AND REMOVE

**PERSONAL AND CHECK INFORMATION**

Frederick Rumig  
260 Tulpehocken Ave  
Elkins Park, PA 19027-1927  
Soc Sec #: xxx-xx-xxxx Employee ID: 2692

Home Department: 5 PRIVATE DUTY

Pay Period: 07/19/21 to 07/25/21

Check Date: 08/03/21 Check #: 99277

**NET PAY ALLOCATIONS**

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 024	480.72	16696.69
<b>NET PAY</b>	<b>480.72</b>	<b>16696.69</b>

**EARNINGS**

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Regular Earnings	21.50	28.0000	602.00	754.25	21100.94
Overtime Earning				3.00	125.72
<b>Total Hours</b>	<b>21.50</b>			<b>757.25</b>	
<b>Gross Earnings</b>			<b>602.00</b>		<b>21226.66</b>
<b>Total Hrs Worked</b>	<b>21.50</b>				

**WITHHOLDINGS**

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		37.32	1316.05
Medicare		8.73	307.79
Fed Income Tax	S 1	49.37	2001.53
PA Income Tax		18.48	651.62
PA Unemploy		0.36	12.70
PA LMEDI-Del LS		1.00	28.00
PA MEDIA-Del In		6.02	212.28
<b>TOTAL</b>		<b>121.28</b>	<b>4529.97</b>

**NET PAY**

THIS PERIOD (\$)  
**480.72**

YTD (\$)  
**16696.69**

Payrolls by Paychex, Inc.

0940 Y426-R690 HOME HEALTH SPECIALISTS INC. • 349 W State St • Media PA 19063-2615 • (610) 566-2700

08/10/2021

99373

DATE

CHECK NO.

PAY TO THE  
ORDER OF

FREDERICK RUMIG  
260 TULPEHOCKEN AVE  
ELKINS PARK PA 19027-1927

Total Net Direct Deposit(s)  
\*\*\*\$667.45\*\*

AMOUNT

VOID THIS IS NOT A CHECK ..... DOLLARS

\*\*\*NON-NEGOTIABLE\*\*\*

AUTHORIZED SIGNATURE(S)

TO VERIFY AUTHENTICITY OF THIS DOCUMENT, THE BACK CONTAINS HEAT SENSITIVE INK THAT CHANGES FROM BLUE TO CLEAR AND ALSO CONTAINS AN ARTIFICIAL WATERMARK WHICH CAN BE VIEWED WHEN HELD AT AN ANGLE

FOLD AND REMOVE

FOLD AND REMOVE

**PERSONAL AND CHECK INFORMATION**

Frederick Rumig  
260 Tulpehocken Ave  
Elkins Park, PA 19027-1927  
Soc Sec #: xxx-xx-xxxx Employee ID: 2692

Home Department: 5 PRIVATE DUTY

Pay Period: 07/26/21 to 08/01/21

Check Date: 08/10/21 Check #: 99373

**NET PAY ALLOCATIONS**

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 024	667.45	17364.14
<b>NET PAY</b>	<b>667.45</b>	<b>17364.14</b>

**EARNINGS**

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Regular Earnings	30.25	28.0000	847.00	784.50	21947.94
Overtime Earning				3.00	125.72
<b>Total Hours</b>	<b>30.25</b>			<b>787.50</b>	
<b>Gross Earnings</b>			<b>847.00</b>		<b>22073.66</b>
<b>Total Hrs Worked</b>	<b>30.25</b>				

**WITHHOLDINGS**

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		52.52	1368.57
Medicare		12.28	320.07
Fed Income Tax S 1		78.77	2080.30
PA Income Tax		26.00	677.62
PA Unemploy		0.51	13.21
PA LMEDI-Del LS		1.00	29.00
PA MEDIA-Del In		8.47	220.75
<b>TOTAL</b>		<b>179.55</b>	<b>4709.52</b>

**NET PAY**

THIS PERIOD (\$)  
667.45

YTD (\$)  
17364.14



08/17/2021	99468
DATE	CHECK NO.

PAY TO THE  
ORDER OF

FREDERICK RUMIG  
260 TULPEHOCKEN AVE  
ELKINS PARK PA 19027-1927

Total Net Direct Deposit(s)  
**\*\*\$480.72\*\***

AMOUNT

VOID THIS IS NOT A CHECK ..... DOLLARS

**\*\*NON-NEGOTIABLE\*\***

AUTHORIZED SIGNATURE(S)

TO VERIFY AUTHENTICITY OF THIS DOCUMENT, THE BACK CONTAINS HEAT SENSITIVE INK THAT CHANGES FROM BLUE TO CLEAR AND ALSO CONTAINS AN ARTIFICIAL WATERMARK WHICH CAN BE VIEWED WHEN HELD AT AN ANGLE

FOLD AND REMOVE

FOLD AND REMOVE

**PERSONAL AND CHECK INFORMATION**

Frederick Rumig  
260 Tulpehocken Ave  
Elkins Park, PA 19027-1927  
Soc Sec #: xxx-xx-xxxx Employee ID: 2692

Home Department: 5 PRIVATE DUTY

Pay Period: 08/02/21 to 08/08/21  
Check Date: 08/17/21 Check #: 99468

**NET PAY ALLOCATIONS**

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 024	480.72	17844.86
<b>NET PAY</b>	<b>480.72</b>	<b>17844.86</b>

**EARNINGS**

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Regular Earnings	21.50	28.0000	602.00	806.00	22549.94
Overtime Earning				3.00	125.72
<b>Total Hours</b>	<b>21.50</b>			<b>809.00</b>	
<b>Gross Earnings</b>			<b>602.00</b>		<b>22675.66</b>
<b>Total Hrs Worked</b>	<b>21.50</b>				

**WITHHOLDINGS**

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		37.32	1405.89
Medicare		8.73	328.80
Fed Income Tax	S 1	49.37	2129.67
PA Income Tax		18.48	696.10
PA Unemploy		0.36	13.57
PA LMEDI-Del LS		1.00	30.00
PA MEDIA-Del In		6.02	226.77
<b>TOTAL</b>		<b>121.28</b>	<b>4830.80</b>

**NET PAY**

THIS PERIOD (\$)  
**480.72**

YTD (\$)  
**17844.86**

Payrolls by Paychex, Inc.

0940 Y426-R690 HOME HEALTH SPECIALISTS INC. • 349 W State St • Media PA 19063-2615 • (610) 566-2700



08/31/2021

99658

DATE

CHECK NO.

PAY TO THE  
ORDER OF

FREDERICK RUMIG  
260 TULPEHOCKEN AVE  
ELKINS PARK PA 19027-1927

Total Net Direct Deposit(s)  
\*\*\$480.72\*\*

AMOUNT

VOID THIS IS NOT A CHECK ..... DOLLARS

**\*\*NON-NEGOTIABLE\*\***

AUTHORIZED SIGNATURE(S)

TO VERIFY AUTHENTICITY OF THIS DOCUMENT, THE BACK CONTAINS HEAT SENSITIVE INK THAT CHANGES FROM BLUE TO CLEAR AND ALSO CONTAINS AN ARTIFICIAL WATERMARK WHICH CAN BE VIEWED WHEN HELD AT AN ANGLE

FOLD AND REMOVE

FOLD AND REMOVE

**PERSONAL AND CHECK INFORMATION**

Frederick Rumig  
260 Tulpehocken Ave  
Elkins Park, PA 19027-1927  
Soc Sec #: xxx-xx-xxxx Employee ID: 2692

Home Department: 5 PRIVATE DUTY

Pay Period: 08/16/21 to 08/22/21

Check Date: 08/31/21 Check #: 99658

**NET PAY ALLOCATIONS**

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 024	480.72	19035.72
<b>NET PAY</b>	<b>480.72</b>	<b>19035.72</b>

**EARNINGS**

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Regular Earnings	21.50	28.0000	602.00	859.75	24054.94
Overtime Earning				3.00	125.72
<b>Total Hours</b>	<b>21.50</b>			<b>862.75</b>	
<b>Gross Earnings</b>			<b>602.00</b>		<b>24180.66</b>
<b>Total Hrs Worked</b>	<b>21.50</b>				

**WITHHOLDINGS**

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		37.32	1499.20
Medicare		8.73	350.62
Fed Income Tax S 1		49.37	2264.53
PA Income Tax		18.48	742.30
PA Unemploy		0.36	14.47
PA LMEDI-Del LS		1.00	32.00
PA MEDIA-Del In		6.02	241.82
<b>TOTAL</b>		<b>121.28</b>	<b>5144.94</b>

**NET PAY**

THIS PERIOD (\$)  
**480.72**

YTD (\$)  
**19035.72**

PAY TO THE  
ORDER OF

FREDERICK RUMIG  
260 TULPEHOCKEN AVE  
ELKINS PARK PA 19027-1927

Total Net Direct Deposit(s)  
\*\*\$710.14\*\*

AMOUNT

VOID THIS IS NOT A CHECK ..... DOLLARS

**\*\*NON-NEGOTIABLE\*\***

AUTHORIZED SIGNATURE(S)

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**PERSONAL AND CHECK INFORMATION**

Frederick Rumig  
260 Tulpehocken Ave  
Elkins Park, PA 19027-1927  
Soc Sec #: xxx-xx-xxxx Employee ID: 2692

Home Department: 5 PRIVATE DUTY

Pay Period: 08/23/21 to 08/29/21

Check Date: 09/07/21 Check #: 99750

**NET PAY ALLOCATIONS**

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 024	710.14	19745.86
<b>NET PAY</b>	<b>710.14</b>	<b>19745.86</b>

**EARNINGS**

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Regular Earnings	32.25	28.0000	903.00	892.00	24957.94
Overtime Earning				3.00	125.72
<b>Total Hours</b>	<b>32.25</b>			<b>895.00</b>	
<b>Gross Earnings</b>			<b>903.00</b>		<b>25083.66</b>
<b>Total Hrs Worked</b>	<b>32.25</b>				

**WITHHOLDINGS**

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		55.99	1555.19
Medicare		13.09	363.71
Fed Income Tax S 1		85.49	2350.02
PA Income Tax		27.72	770.02
PA Unemploy		0.54	15.01
PA LMEDI-Del LS		1.00	33.00
PA MEDIA-Del In		9.03	250.85
<b>TOTAL</b>		<b>192.86</b>	<b>5337.80</b>

**NET PAY**

THIS PERIOD (\$)  
**710.14**

YTD (\$)  
**19745.86**



HOME HEALTH SPECIALISTS INC.  
349 W State St  
Media PA 19063-2615

Y426-R690  
ORG 1-5 PRIVATE DUTY  
EE ID: 2692 DD

DATE	CHECK NO.
09/14/2021	99844

PAY TO THE  
ORDER OF

FREDERICK RUMIG  
260 TULPEHOCKEN AVE  
ELKINS PARK PA 19027-1927

Total Net Direct Deposit(s)  
**\*\*\$710.14\*\***

AMOUNT

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**\*\*NON-NEGOTIABLE\*\***

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**PERSONAL AND CHECK INFORMATION**

Frederick Rumig  
260 Tulpehocken Ave  
Elkins Park, PA 19027-1927  
Soc Sec #: xxx-xx-xxxx Employee ID: 2692

Home Department: 5 PRIVATE DUTY

Pay Period: 08/30/21 to 09/05/21  
Check Date: 09/14/21 Check #: 99844

**NET PAY ALLOCATIONS**

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 024	710.14	20456.00
<b>NET PAY</b>	<b>710.14</b>	<b>20456.00</b>

**EARNINGS**

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Regular Earnings	32.25	28.0000	903.00	924.25	25860.94
Overtime Earning				3.00	125.72
<b>Total Hours</b>	<b>32.25</b>			<b>927.25</b>	
<b>Gross Earnings</b>			<b>903.00</b>		<b>25986.66</b>
<b>Total Hrs Worked</b>	<b>32.25</b>				

**WITHHOLDINGS**

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		55.98	1611.17
Medicare		13.10	376.81
Fed Income Tax S 1		85.49	2435.51
PA Income Tax		27.72	797.74
PA Unemploy		0.54	15.55
PA LMEDI-Del LS		1.00	34.00
PA MEDIA-Del In		9.03	259.88
<b>TOTAL</b>		<b>192.86</b>	<b>5530.66</b>

**NET PAY**

THIS PERIOD (\$)  
**710.14**

YTD (\$)  
**20456.00**

Payrolls by Paychex, Inc.

Doc 32 Y Filed 01/17/22 Entered 01/17/22 09:57:28 Desc Main Document Page 12 of 13  
EE ID: 2692 DD

FREDERICK RUMIG  
260 TULPEHOCKEN AVE  
ELKINS PARK PA 19027-1927

09/21/2021	99937
DATE	CHECK NO.

PAY TO THE  
ORDER OF

Total Net Direct Deposit(s)  
**\*\*\$905.99\*\***

AMOUNT

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**\*\*NON-NEGOTIABLE\*\***

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**PERSONAL AND CHECK INFORMATION**

Frederick Rumig  
260 Tulpehocken Ave  
Elkins Park, PA 19027-1927  
Soc Sec #: xxx-xx-xxxx Employee ID: 2692

Home Department: 5 PRIVATE DUTY

Pay Period: 09/06/21 to 09/12/21  
Check Date: 09/21/21 Check #: 99937

**NET PAY ALLOCATIONS**

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 024	905.99	21361.99
<b>NET PAY</b>	<b>905.99</b>	<b>21361.99</b>

**EARNINGS**

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Regular Earnings	40.00	28.0000	1120.00	964.25	26980.94
Overtime Earning	1.75	42.0000	73.50	4.75	199.22
<b>Total Hours</b>	<b>41.75</b>			<b>969.00</b>	
<b>Gross Earnings</b>			<b>1193.50</b>		<b>27180.16</b>
<b>Total Hrs Worked</b>	<b>41.75</b>				

**WITHHOLDINGS**

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		74.00	1685.17
Medicare		17.30	394.11
Fed Income Tax	S 1	145.91	2581.42
PA Income Tax		36.64	834.38
PA Unemploy		0.72	16.27
PA LMEDI-Del LS		1.00	35.00
PA MEDIA-Del In		11.94	271.82
<b>TOTAL</b>		<b>287.51</b>	<b>5818.17</b>

**NET PAY**

THIS PERIOD (\$)  
**905.99**

YTD (\$)  
**21361.99**



09/28/2021	100029
DATE	CHECK NO.

PAY TO THE  
ORDER OF

FREDERICK RUMIG  
260 TULPEHOCKEN AVE  
ELKINS PARK PA 19027-1927

Total Net Direct Deposit(s)  
**\*\*\$726.14\*\***

AMOUNT

VOID THIS IS NOT A CHECK ..... DOLLARS

**\*\*NON-NEGOTIABLE\*\***

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**PERSONAL AND CHECK INFORMATION**

Frederick Rumig  
260 Tulpehocken Ave  
Elkins Park, PA 19027-1927  
Soc Sec #: xxx-xx-xxxx Employee ID: 2692

Home Department: 5 PRIVATE DUTY

Pay Period: 09/13/21 to 09/19/21

Check Date: 09/28/21 Check #: 100029

**NET PAY ALLOCATIONS**

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 024	726.14	22088.13
<b>NET PAY</b>	<b>726.14</b>	<b>22088.13</b>

**EARNINGS**

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Regular Earnings	33.00	28.0000	924.00	997.25	27904.94
Overtime Earning				4.75	199.22
<b>Total Hours</b>	<b>33.00</b>			<b>1002.00</b>	
<b>Gross Earnings</b>			<b>924.00</b>		<b>28104.16</b>
<b>Total Hrs Worked</b>	<b>33.00</b>				

**WITHHOLDINGS**

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		57.29	1742.46
Medicare		13.40	407.51
Fed Income Tax S 1		88.01	2669.43
PA Income Tax		28.37	862.75
PA Unemploy		0.55	16.82
PA LMEDI-Del LS		1.00	36.00
PA MEDIA-Del In		9.24	281.06
<b>TOTAL</b>		<b>197.86</b>	<b>6016.03</b>

**NET PAY**

**THIS PERIOD (\$)**  
**726.14**

**YTD (\$)**  
**22088.13**